## FEDERAL COMMUNICATIONS COMMISSION

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Washington, D. C. 20554

DEC 0 7 2005

FO WAIVER TRACKING CNTL#\_3569

OFFICE OF MANAGING DIRECTOR

> Charles R. Naftalin, Esq. Holland and Knight 2099 Pennsylvania Ave., N.W. Suite 100 Washington, D.C. 20006

> > Re: FFD Holdings, Inc. Requests for Refund of FY 2004 Regulatory Fees Fee Control Nos. 0412098340894641, 041209834089464, 0412098340894643, 0412098340894640, and 0412098340894644

#### Dear Mr. Naftalin:

This is in response to your May 27, 2005 requests for refund of fiscal year (FY) 2004 regulatory fees in the total amount of \$5,937.50 submitted by FFD Holdings, Inc. (FFD) on behalf of Petracom of Joplin, LLC (Petracom Joplin). For the reasons stated herein, we grant your requests.

You recite that on December 9, 2004, FFD paid the amount due on outstanding bill numbers 04RE000825, 04RE000965, 04RE000888, 04RE000824, and 04RE000929 issued to Petracom Joplin so that FFD "could proceed with an assignment of license application, file Number BAL-20041028ADV, between Petracom [Joplin] and FFD." You assert that "[b]ecause of the importance of the assignment of license transaction and its timing, FFD paid th[ese] bill[s] in advance of receiving the Commission's grant on a pending request for waiver for the outstanding bill[s]."

<sup>&</sup>lt;sup>1</sup> See Letters from Charles R. Naftalin, Esq. to Revenues and Receivables Operations Group, FCC at 1 (May 27, 2005). More specifically, you request a refund of the FY 2004 regulatory fees associated with broadcast stations KBTN-FM, KQXY, KJLM, KMOQ, and KBTN in the amounts of \$1,625.00, \$812.50, \$1,187.50, \$1,187.50, and \$1,125.00, respectively. *Id.* These amounts include a 25 percent penalty for late payment of the regulatory fees.

<sup>&</sup>lt;sup>2</sup> *Id*.

<sup>&</sup>lt;sup>3</sup> *Id*.

On December 3, 2004, because Petracom Joplin was in bankruptcy on the date the FY 2004 regulatory fees were due, the Office of Managing Director (OMD) granted Petracom Media, LLC, Petracom Joplin's parent corporation, a waiver of the regulatory fees at issue here. Our records reflect that Holland and Knight paid these regulatory fees on December 10, 2005. Because OMD granted Petracom Media, LLC a waiver of the instant regulatory fees, which were nevertheless subsequently paid, we find that under the circumstances a refund is warranted. See 47 C.F.R. §1.1160(a)(3). Accordingly, your request is granted.

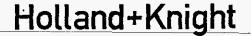
A check made payable to the maker of the original check, and drawn in the amount of \$5,937.50, will be sent to you at the earliest practicable time. If you have any questions concerning this matter, please call the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

Mark A. Reger

Chief Financial Officer

<sup>&</sup>lt;sup>4</sup> See Letter from Mark A. Reger, Chief Financial Officer, FCC, to Joseph M. Fry, Vice President and Chief Financial Officer, Petracom Media, LLC (Dec. 3, 2004).





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RECEIVED FCC 041209834089464

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Federal Communications Formulasion
Office of Secretary

Charles R. Naftalin 202 457-7040 Charles.Naftalin@hklaw.com

May 27, 2005

### VIA HAND DELIVERY

Federal Communications Commission Revenues and Receivables Operations Group 445 12<sup>th</sup> Street, S.W. Room 1-A821 Washington, D.C. 20554

Re: FFD Holdings, Inc.

Request for Refund on Bill Number 04RE000929

Payor FRN: 0004148995 Remittance Number: 626986

**Authorization Number: 24TDUCV3** 

#### Dear Sir/Madam:

On behalf of FFD Holdings, Inc. ("FFD"), which acted on behalf of the previous licensee, Petracom of Joplin, LLC ("Petracom"), we hereby request a refund in the amount of \$1,187.50 paid to the Commission on December 9, 2004 to cover an outstanding bill, number 04RE000929, indicated in the Fee Filer system on that date. The payment was remitted electronically by use of the Holland & Knight LLP credit card. FFD authorized payment of this amount so that it could proceed with an assignment of license application, file number BAL-20041028ADV, between Petracom and FFD. Because of the importance of the assignment of license transaction and its timing, FFD paid this bill in advance of receiving the Commission's grant on a pending request for waiver for the outstanding bill.

Upon completing your review of this information, please issue a check in the amount of \$1,187.50 payable to Holland & Knight LLP at the above address, attention to Charles Naftalin.

# Federal Communications Commission May 27, 2005

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Should you have any further questions, please contact the undersigned or Darryl Richard at this office at (202)457-5932.

Very truly yours,

Tharles R. Naftalin

Counsel for FFD Holdings, Inc.

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